

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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LMREC III NOTE HOLDER, INC

Plaintiff,

20-cv-05063 (KMK)(PED)

-against-

**~~PROPOSED~~ ORDER  
FOR PAYMENT OF FEES  
TO RECEIVER AND TO  
COUNSEL FOR RECEIVER  
FOR JANUARY 2023**

HUDSON EFT LLC, GUIDO SUBOTOVSKY,  
SAMUEL GACCIONE, HUGO SUBOTOVSKY,  
WILLIAM CLARKE, NOBLE ELEVATOR  
COMPANY, INC., SHAWN'S LAWN, INC., VSP  
MECHANICAL, INC., GEBERTH ELECTRIC, INC.,  
GAC BUILDERS LTD., BRIDGE MECHANICAL  
CORPORATION, UPPER RESTORATION, INC.,  
AND JOHN DOE #1 THROUGH JOHN DOE #10,

Defendants.  
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WHEREAS, pursuant to paragraph 4(y) of the Order Appointing Receiver dated August 21, 2020, Receiver Andrew L. Herz rendered services for the month of January 2023 in the amount of \$4,055.00 which payment was approved by Plaintiff in the attached writing dated February 10, 2023 (Ex. A); and

WHEREAS, pursuant to the Order Appointing Kim Berg as Counsel to Receiver dated September 9, 2020, Counsel to Receiver rendered services during the month of January 2023 in the amount of \$2,157.87 which payment was approved by Plaintiff in the attached writing dated February 10, 2023 (Ex. B); and

WHEREAS, Receiver and Counsel to Receiver now seek Court approval of the interim payments to Receiver and to Counsel as described herein.

IT IS THEREFORE ORDERED that the interim disbursements to Receiver Andrew L. Herz in the amount of \$4,055.00 and to Counsel for Receiver in the amount of \$2,157.87 are hereby approved.

SO ORDERED:



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Kenneth M. Karas, U.S.D.J.

2/13/23